

BILL NO. S-75-11-58

SPECIAL ORDINANCE NO. S-269-75

AN ORDINANCE approving a contract with TREATY COMPANY  
for materials for Water Maintenance and Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated November 3, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works and  
TREATY COMPANY, for:

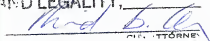
12	12	Main Balata Valves	\$ 245.88
13	12	Stem Coupling	184.20
14	18	Seat Ring Gaskets	62.46
15	10	Hydrant Stems	429.00
16	12	Drain Valve Facing	51.48
17	10	Valve Seat Rings	413.10
18	12	Drain Valve Keg	9.60
	6	Drain Valve (Bronze) w/Key & Top Plate	182.52
	4	Tower Standpipe Section	786.92
	12	Operating Stem Nut Bronze	434.52
			<u>\$2,799.68</u>

all as more particularly set forth in City Utilities Purchase Order No. 7267, which  
is on file in the Office of the Department of Purchasing and is by reference incor-  
porated herein, made a part hereof and is hereby in all things ratified, confirmed  
and approved.

SECTION 2. This Ordinance shall be in full force and effect from and  
after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 11-25-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Jolmes, and duly adopted, placed on its passage. Passed ~~(Lost)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u>1</u>		
BURNS	<u>X</u>				
HINGA	<u>X</u>				
<del>Hunter</del> KRAUS			<u>X</u>		
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-9-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. 2269-75 on the 9th day of December, 1975.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

\_\_\_\_\_  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James A. Lusk  
MAYOR

Bill No. S-75-11-58

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with TREAT COMPANY for materials for Water Maintenance  
and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance PA PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

2/1/75 CONCURRED IN

DATE 2/1/75 CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Treaty Company  
4020 Wells St.  
fort Wayne, Indiana 46825

ORIGINAL  
PURCHASE ORDER NO.

72621

This number must appear on each pack  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE November 3, 1975

APPROVED  
Board of Public Works

*Carl & O'Neal*

*Rafaela Nault*

SHIP TO —

Water Maint. & Service  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Kennedy Hydrant Parts for K-10 Hydrant	154.02		
12		Main Balata Valves #K-1033		20.49/ea.	245.88
12		Stem Coupling - K 1120		15.35/ea.	184.20
18		Seat Ring Gaskets #K-1030		3.47/ea.	62.46
10		Hydrant Stems - For 5 1/2Ft. Bury #K-1021		42.90/ea.	429.00
12		Drain Valve Facing K-1025		4.29/ea.	51.48
10		Valve Seat Rings - K-1029		41.31/ea.	413.10
12		Drain Valve Keg K-1031		.80/ea.	9.60
6		Drain Valve (Bronze) w/Keg & Top Plate K-1026		30.42/ea.	182.52
4		Tower Standpipe Section 5 1/2' Burg K-1024		196.74/ea.	786.92
12		Operating Stem Nut Bronze - K-1002		36.21/ea.	434.52
		Stock from factory			\$2,799.68
		Net 30 days			
		Plus Freight			
		Confirming			
		SUBJECT TO COUNCILMANNIC APPROVAL			
		RB/bn #4281			

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

nat In-State w/c

~~125~~  
~~R-1033~~ - 21.62/ea. = 259.44  
~~R-1120~~ - 16.10/ea. = 193.20  
~~R-1030~~ - 3.52/ea. = 63.36  
~~R-1021~~ - 40.78/ea. = 407.80  
~~R-1025~~ - 5.08/ea. = 60.96  
~~R-1029~~ - 41.11/ea. = 411.10  
~~R-1031~~ - .84/ea. = 10.08  
~~R-1026~~ - 31.92/ea. = 191.52  
~~R-1024~~ - 205.00/ea. = 826.00  
~~R-1002~~ - 37.72/ea. = 452.64

2,870.10

+ Nat.

Frosty Bud w/c Bud

20.49/ea. = 245.88  
 15.35/ea. = 184.20  
 3.47/ea. = 62.46  
 42.90/ea. = 429.00  
 4.29/ea. = 51.48  
 41.31/ea. = 413.10  
 .80/ea. = 9.60  
 30.42/ea. = 182.52  
 196.74/ea. = 786.92  
 36.21/ea. = 434.52

2,799.68

+ Nat.  
Hock at factory

**RECEIVED**

PURCHASING DEPT.

OCT 29 1975

AM PM

7,8,9,10,11,12,1,2,3,4,5,6

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3996 *S-75-11-58.*  
DEPARTMENT REQUESTING ORDINANCE: Board of Public Works  
SYNOPSIS OF ORDINANCE: Covers proposed purchase of Kennedy Hydrant Parts for  
K-10 Hydrant on Purchase Order No. 7267 to Treaty Company in amount of \$2,799.68  
for Water Maintenance and Service Department.

EFFECT OF PASSAGE: To replenish stock in Water Maintenance and Service Department  
in order to have parts available when necessary for installation.

EFFECT OF NON-PASSAGE: Unable to supply parts to maintain hydrants.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities  
in amount of \$2,799.68.

ASSIGNED TO COMMITTEE (J.N.): *City utilities*